

SECRETCopy 5 of 5

10 January 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

SUBJECT : [REDACTED] Travel Claim for Period
19 - 24 November 1955

1. It is requested that subject employee's 144.1 account be credited in the amount of \$447.50. The difference between this claim and the related travel advance of \$500.00 has been liquidated by a refund of \$52.50. (See Receipt No. B-1106 dated 13 December 1955.)

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$447.50. This expense is properly chargeable as follows:

| <u>TRAVEL ORDER NO.</u> | <u>ALLOTMENT SYMBOL</u> | <u>OBJECT CLASS</u> | <u>AMOUNT</u> |
|-------------------------|-------------------------|---------------------|---------------|
| PCS-DCL-Proj 202-56 | 6-1004-10-001 | 02.1 | \$ 447.50 |

3. The Security Office requests that this voucher not be released through normal administrative channels.

[REDACTED]
Authorized Certifying Officer
Project Comptroller

Distribution:

- 0&1 - Addressee
- 3 - Voucher file
- 4 - Proj Pers file
- 5 - Chrono

JHSJr/c

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